GOVERNMENT OF ANDHRA PRADESH ABSTRACT

ESTABLISHMENT – Revenue Department – Sri G. Kurma Rao, Deputy Secretary to Government Revenue Department – Reimbursement of medical expenses of Rs. 7,750/- incurred for his dental treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 1586

<u>Dated:03-11-2009</u>. Read the following:-

- 1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
- 2. From Sri G. Kurma Rao, Asst. Secy. to Govt., Rev., Dept., appln., dt. 11.9.2009.
- 3. Memo.No.40192/OP.I(1)/09-1, Rev.(OP.I) Dept., dt.16.9.2009.
- 4. From the Civil Surgeon Specialist, Civil Dispensary, AP, Secretariat, Hyd., Lr.Dis.No.1427/GCDS/09, dt.15.10.2009.

ORDER:

- Sri G. Kurma Rao, Deputy Secretary to Government Revenue Department, in his application 2nd read above has stated that he has taken treatment at Global Dental Hospital, Hyderabad during the period from 21.8.2009 to 27.8.2009 and incurred an expenditure of Rs.7,750/- . He has furnished all relevant bills and certificates and requested the Government to reimburse the said amount to him.
- 2. In the reference 3rd read above the Government have sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.
- 3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4th read above has stated that the medical bills of Sri G. Kurma Rao, Deputy Secretary to Government Revenue Department, towards self treatment during the period from 21.8.2009 to 27.8.2009 at Global Dental Hospital, Hyderabad have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 and offered the following remarks:-

Total Amount Claimed Inadmissible Amount Gross Admissible amount	Rs.7,750=00 Rs. 0=00 Rs.7,750=00
LESS: 10% cut Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005	Rs. 0=00
Net Admissible Amount	Rs. 7,750=00

4. Government after careful examination of the matter herby accord sanction for payment of an amount of Rs.7,750/- (Rupees Seven Thousand Seven Hundred and Fifty only) to Sri G. Kurma Rao, Asst. Secy. to Govt., Revenue Department towards reimbursement of medical expenses incurred to self during the period from 21.8.2009 to 27.8.2009 at Global Dental Hospital, Hyderabad as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

- 5. The expenditure sanctioned in para 4 above shall be debited to "2052 Secretariat General Services 090 Secretariat 09 Revenue Department 010 Salaries; 017- Medical Reimbursement."
- 6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.
- 7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. RAMAIAH JOINT SECRETARY TO GOVERNMENT

To Sri G. Kurma Rao, Asst. Secy. to Govt., Revenue Department. The Revenue (OP.II) Department.(w.e.) The Dy. Pay & Accounts Officer, Sectt. Br. Hyd. Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.